

Late Adder Ranking	RANK	TOTAL POINT VALUE	CR Number	Title	Company	Interface	Products Impacted	Est LOE Min	Est LOE Max	Est SATE LOE Min	Est SATE LOE Max
	1	500	SCR022103-01	IMA Revise BA & BLOCK Fields on RS & CRS Forms	Qwest	IMA Common	Centrex 21, Plus, Prime / Resale POTS & PBX / UNE Switching - UBS / UNE-P POTS & PBX, UNE-P Centrex 21	2450	4075	0	0
	2	431	SCR022703-24	Allow post migration transaction order types to be processed by TN and SANO	WorldCom	IMA Common	UNE-P, Resale POTS	1300	2200	10	15
	3	423	SCR112002-01	Addition of 3rd Party Voice, Re-Sale, and existing DSL Flag added to all Qwest Pre-Qual Tools.	Covad	IMA Common	UNE DSL	1500	2500	140	175
	4	412	SCR022703-04	Support of Parsed and Structured CSR	AT&T	IMA EDI	UNE-P	3225	5375	120	200
	5	411	SCR093002-02	Change IMA so when a CLEC goes to check availability of a date and time for CHC in appointment scheduler, the CLEC can input OVERRIDE if the appointment needed is not available or make OVERRIDE one of the options for appointments.	Eschelon	IMA GUI	Unbundled Loop	1475	2450	0	0
	6	397	SCR111102-03	Ability for Qwest to accept LSRs.	AT&T	IMA Common	LNP, Private Line, Resale, Unbundled Loop, UNE Loop, UNE-P	4175	5450	0	0
	7	385	SCR013003-01	Issue Single Reject for Same PON and Version	WorldCom	IMA	All	1370	2280	200	250
	8	372	SCR022703-18	Eliminate CLEC Customer Code Requirement	AT&T	IMA Common	UNE-P POTS	1425	2400	300	350
SCR041703-04 This indicates that the CR will be ranked after 8 and before 9.	9	366	SCR100102-01	Pre-Order Directory Listing	WorldCom	IMA Common	All	725	1225	0	0
	10a	360	SCR121702-02	WTNSTAT field via SAV when multiple match condition exists	WorldCom	IMA Common	All	950	1600	0	0
	10b	360	SCR052202-01X	Scheduled cut times for Resale and UNE-P DID's moving from one trunk to another (Cross-over CR PC052202-1X)	USLink	IMA Common	Resale and UNE-P DID	2325	3875	0	0
	11a	358	SCR022703-14	Support IMA EDI generated Pending Service Order Notice and Status Updates via IMA GUI	AT&T	IMA Common	UNE-P	1800	3000	0	0

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	11b	358	SCR103102-01	Change to Confirmation Completion Report for FBDL responses	McLeodUSA	IMA Common	UNE	6675	11500	500	1000
	12	339	SCR022703-08	Support Partial Moves	AT&T	IMA EDI	All Products	2760	4600	120	140
	13	335	SCR022703-12	Line Loss Notification - 836 EDI	AT&T	IMA EDI	UNE-P	3250	5400	100	150
	14	Late Adder	SCR040403-01	System Generate LML for additional listing only changes	AT&T	IMA EDI	UNE-P	1350	2500	20	25
	15	327	SCR013102-05	LSOG 6 - Issue 1792: ATN replacement partial migration	Qwest	IMA Common	Funtional Impact not product impact	3325	5500	50	75
	16	320	SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form (related to SCR092501-2)	Qwest	IMA Common	Funtional Impact not product impact	5150	8575	25	50
	17	317	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates	Qwest	IMA Common	Funtional Impact not product impact	4050	6725	100	150
	18	307	SCR012203-01	PSOEN sent after the service order is in a ready to be worked status	Eschelon	IMA Common	All	3500	4000	0	0
	19a	305	SCR032702-02	Line Share Products Eligible Edits	Qwest	IMA	All Line Share Products	1575	2625	75	100
	19 b	305	SCR062702-04	Eliminate unpopulated sections on the OC (order confirmation) that IMA generates	Eschelon	IMA GUI	ALL	2150	3575	0	0
	20	300	SCR081602-01	Pre-order transaction CSR Retrieval lacking pertinent response information	WorldCom	IMA Common	All	5500	8000	500	600
	21	288	SCR022703-10	System Generate QWEST Specific information	AT&T	IMA EDI	UNE-P	1650	2750	0	0
	22	286	SCR102102-1X	Dual Inventory of DSL tie cables in TIRKS and SWITCH/FOMS	Covad	IMA Common	Line Sharing, UNE	3275	5450	375	500
	23	283	SCR013002-4	Revision of TOS field in IMA	Qwest	IMA Common	UNE-P ISDN PRI, UNE-P DSS and Resale of ISDN PRI	1300	2175	50	75
	24	282	SCR032202-1	IMA GUI- PostOrder/Status Updates/Posted to be Billed	New Access	IMA GUI	All Products	1000	1675	0	0
	25	Late Adder	SCR032103-01	Request Single BCN	AT&T	IMA Common	UNE-P	2100	3500	0	0
	26	281	14886	Pre-order Transaction: Due Date availability & standard Intervals	Eschelon	IMA Common	All Products	4625	7700	225	350
	27	271	SCR103102-02	Eliminate PON tracking requirement for Reserved	WorldCom	IMA	All	1425	2375	10	15

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	28	268	SCR062702-05	Minimize resale form and Centrex resale form screen to allow a CLEC to view a TN and it's features and change to the next TN without adjusting the screen.	Eschelon	IMA GUI	Centrex, Resale, UNE-P POTS, UNE-P Centrex	1500	2500	0	0
	29	266	26636	Shared Loop Enhancements	Qwest	IMA Common	Shared Loop	1950	3250	275	425
	30	242	SCR060402-03	Change the way IMA allows the CLEC to utilize the template option	Integra	IMA GUI	All Products	925	1550	0	0
	31	238	SCR111402-01	Reject Invalid Special Characters	Qwest	IMA Common	All	950	1600	15	20
	32	221	SCR012003-01	FBDL Errors after Order Completes	Time Warner Telecom	IMA Common	FBDL	1200	2700	0	0
	33	218	SCR021403-01	Add New Reject & Jeopardy for MW1 Unavailability	WorldCom	IMA	UNE-P, Resale	2100	3500	70	80
	34	217	SCR010202-02X	Shared loop on resold lines. (Cross-over CR PC010202-2X)	Twin Rivers Valley Telephone	IMA Common	Other: Shared Loop for Resold Customers	3925	6525	165	210
	35	216	SCR013102-14	LSOG 6 - Issue 2148: Resale Multi-Point Private Line	Qwest	IMA Common	Resale Private Line, EEL, UNE-P, DSS, Resale PRI & UNE-P PRI	5200	8650	100	150
	36	214	5206704	Add OCn capable loop LSR to IMA	ELI / Frontier	IMA Common	OCn Loop Orders	4050	6750	75	100
	37	207	SCR082801-1	Add a Read Only User access for IMA	Vail Resort Telecommun	IMA GUI	All Products	1075	1800	0	0
	38	197	SCR062702-06	USOC's and description by product for IMA GUI	Complete Telecommun	IMA GUI	INP/LNP, Centrex, LNP, Private Line, Resale, UBL, UNE-Loop,	1275	2150	0	0
	39a	195	SCR041802-01	Partial Confirmation of Standalone Directory Listings	Time Warner Telecom	IMA EDI	Directory Listings	4250	7100	50	75
	39b	195	SCR110702-01	Request to add ability for CLEC's to get a list of circuit ID's or Telephone#'s associated with active pots-splitter connections.	Complete Telecommunications Inc.	IMA Common		1300	2200	450	500
	40	190	SCR013102-02	LSOG 6 - Issue 1860: Changes required for provisioning of Resale Pay Phone access lines	Qwest	IMA Common	PAL, UNE-P PAL	5100	8500	0	0

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	41	188	SCR013102-11	LSOG 6 - Issue 2248: Correct errors for CICIP and SSIG to the Centrex Resale Service (080) Practice	Qwest	IMA Common	Resale Centrex and UNE-P Centrex	2650	4400	25	50
	42	177	SCR013102-12	LSOG 6 - Issue 1739: Establish Ordering Process for Unbundled DID Port	Qwest	IMA Common	Resale, Unbundled Switch Port	6675	11300	25	50
	43	176	SCR022503-01	LSOG 7 - Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps (FOUNDATION CANDIDATE)	Qwest	IMA Common	All	5375	8975	375	475
	44	174	SCR121202-02	Auto-completion notification process change request - This feature would be optional	Cox Communications	IMA Common	All Products	650	1075	0	0
	45	172	SCR082202-01	Allow Coin UNEP orders to be processed through IMA	Ernest Group	IMA Common	Coin UNE-P	3125	5225	500	850
	46	171	SCR112202-01	IMA to Prohibit Ordering of Qwest Business Line Plus in Oregon Rate Zone 3	Qwest	IMA Common	Resale POTS	925	1525	0	0
	47	169	SCR012003-02	IMA GUI Ability to Template Completed/Closed Orders	Time Warner Telecom	IMA GUI	FBDL	1000	2500	0	0
	48	126	SCR102901-2	Make field for yield to glare information - remove from comment in remark section.	Qwest	IMA Common	ISDN, PRI, Resale, UNE-P ISDN PRI	1800	3000	0	0
	49	99	SCR022703-26	Documentation update (valid values on AVR and CSR response fields)	WorldCom	IMA GUI	UNE-P	450	725	5	10
	50	96	SCR093002-05	Single Source Document for implementing EDI	WorldCom	IMA Common	All	7000	8000	0	0
	51	83	SCR022703-25	Documentation update (valid date format)	WorldCom	IMA GUI	UNE-P	225	375	5	10

Anticipated 14.0 Release Capacity: ~ 40,000 hours

NOTE: In cases where two or more CRs have the same "Total Point Value" these CRs are deemed to have tied and are assigned the same "Rank". They are ordered in this Initial Prioritization List by Est LOE Min (ascending).